

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nancy G. Ross
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3414459
 Invoice Date: 7/18/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al. (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2961982 | Job Date: 7/13/2018 | Delivery: Expedited

Location: Ithaca, NY

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Paul Bursic	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	310.00	\$3.30	\$1,023.00
Certified Transcript - Expedited - Medical, Technical or Video	310.00	\$0.90	\$279.00
Rough Draft	248.00	\$1.50	\$372.00
Realtime Services	248.00	\$1.75	\$434.00
Exhibits	12.00	\$0.45	\$5.40
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Delivery & Handling	1.00	\$22.50	\$22.50

Notes:

Invoice Total: \$2,190.90
 Payment: (\$2,190.90)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3414459
Invoice Date: 7/18/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samuel Myler
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3421377
 Invoice Date: 7/25/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al. (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2966722 | Job Date: 7/20/2018 | Delivery: Normal

Location: Boston, MA

Billing Atty: Samuel Myler

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Patrick T. Warner	Quantity	Price	Amount
Transcript Services - Certified Transcript	452.00	\$3.30	\$1,491.60
Rough Draft	383.00	\$1.25	\$478.75
Exhibits	294.00	\$0.45	\$132.30
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$2,225.64
 Payment: (\$2,225.64)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3421377
Invoice Date: 7/25/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nancy G. Ross
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3436100
 Invoice Date: 8/7/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al. (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2973105 | Job Date: 8/2/2018 | Delivery: Normal

Location: Ithaca, NY

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Mary Opperman	Quantity	Price	Amount
Transcript Services - Certified Transcript	325.00	\$3.30	\$1,072.50
Rough Draft	268.00	\$1.50	\$402.00
Realtime Services	268.00	\$1.75	\$469.00
Exhibits	354.00	\$0.45	\$159.30
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Delivery & Handling	1.00	\$39.55	\$39.55

Notes:

Invoice Total: \$2,197.35
 Payment: (\$2,197.35)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3436100
Invoice Date: 8/7/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nancy G. Ross
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3444579
 Invoice Date: 8/14/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al. (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2983270 | Job Date: 8/10/2018 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Barron Vaughn Schmitt	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	242.00	\$2.95	\$713.90
Rough Draft	188.00	\$1.50	\$282.00
Realtime Services	188.00	\$1.75	\$329.00
Exhibits	986.00	\$0.25	\$246.50
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Delivery & Handling	1.00	\$22.50	\$22.50

Notes:

Invoice Total: \$1,688.89
 Payment: (\$1,688.89)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3444579
Invoice Date: 8/14/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3444651
 Invoice Date: 8/14/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2987554 | Job Date: 8/10/2018 | Delivery: Expedited

Location: New York, NY

Billing Atty: Samuel Myler

Scheduling Atty: Alex Braitberg | Schlichter Bogard P.C.

Witness: Adam Polacek	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	331.00	\$3.30	\$1,092.30
Rough Draft	279.00	\$1.25	\$348.75
Realtime Services	279.00	\$1.50	\$418.50
Exhibits	727.00	\$0.25	\$181.75
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: **Invoicing was split, Expedite charges will be on invoice #2**

Invoice Total: \$2,164.29
 Payment: (\$2,164.29)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3444651
Invoice Date: 8/14/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samuel Myler
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3444675
 Invoice Date: 8/14/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2987554 | Job Date: 8/10/2018 | Delivery: Normal

Location: New York, NY

Billing Atty: Samuel Myler

Scheduling Atty: Alex Braitberg | Schlichter Bogard P.C.

Witness: Adam Polacek		Quantity	Price	Amount
Certified Transcript - Expedited - Medical, Technical or Video		331.00	\$1.80	\$595.80
Notes: **Invoicing was split, this is invoice 1 of 2**				Invoice Total: \$595.80 Payment: (\$595.80) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3444675
Invoice Date: 8/14/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Samuel Myler
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3449906
 Invoice Date: 8/20/2018
 Balance Due: \$0.00

**Case: Cunningham, Casey, et al. v. Cornell University, et al.
 (16CV6525PKC)**

Proceeding Type: Depositions

Job #: 2985285 | Job Date: 8/8/2018 | Delivery: Normal

Location: New York, NY

Billing Atty: Samuel Myler

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Paul Weber	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	294.00	\$3.30	\$970.20
Rough Draft	238.00	\$1.25	\$297.50
Realtime Services	238.00	\$1.50	\$357.00
Exhibits	128.00	\$0.45	\$57.60
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,805.29
Payment: (\$1,805.29)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3449906
Invoice Date: 8/20/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3507250
 Invoice Date: 10/17/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, Et Al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025819 | Job Date: 10/3/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty:

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Ty Minnich	Quantity	Price	Amount
Transcript Services - Priority Request	365.00	\$3.38	\$1,233.70
Exhibits	1297.00	\$0.65	\$843.05
Exhibits - Color	92.00	\$1.75	\$161.00
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Litigation Package - Secure File Suite	1.00	\$46.00	\$46.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: This invoice is in conjunction with invoices 3514645 and 3514660.

Invoice Total: \$2,366.75
Payment: (\$2,366.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3507250
Invoice Date: 10/17/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3512136
 Invoice Date: 10/17/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025828 | Job Date: 10/10/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty: Brian Netter

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Al Otto	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	260.00	\$3.75	\$975.00
Transcript Services - Priority Request	260.00	\$3.38	\$878.80
Transcript - Supplemental Surcharges*	260.00	\$1.00	\$260.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Litigation Package - Secure File Suite	1.00	\$46.00	\$46.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding
 This invoice is in conjunction with invoice 3514879.

Invoice Total: \$2,227.79
Payment: (\$2,227.79)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3512136
Invoice Date: 10/17/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3512763
 Invoice Date: 10/22/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, Et Al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025830 | Job Date: 10/12/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty: Michelle Webster

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Dr. Gerald "Jeff" Buetow	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	160.00	\$3.75	\$600.00
Transcript - Supplemental Surcharges*	160.00	\$0.50	\$80.00
Rough Draft	160.00	\$2.25	\$360.00
Realtime Services	160.00	\$2.25	\$360.00
Exhibits	787.00	\$0.65	\$511.55
Exhibits - Color	48.00	\$1.75	\$84.00
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Litigation Package - Secure File Suite	1.00	\$46.00	\$46.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: *Supplemental Surcharges Include: Video Proceeding
 This invoice is in conjunction with invoice 3518802.

Invoice Total: \$2,124.55
Payment: (\$2,124.55)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3512763
Invoice Date: 10/22/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3514645
 Invoice Date: 10/17/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, Et Al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025819 | Job Date: 10/3/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty:

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Ty Minnich	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	365.00	\$3.75	\$1,368.75
Transcript - Supplemental Surcharges*	365.00	\$1.00	\$365.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding
 This invoice is in conjunction with invoices 3507250 and 3514660.

Invoice Total: \$1,733.75
Payment: (\$1,733.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3514645
Invoice Date: 10/17/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3518802
 Invoice Date: 10/22/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, Et Al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025830 | Job Date: 10/12/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty: Michelle Webster

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Dr. Gerald "Jeff" Buetow		Quantity	Price	Amount
Transcript Services - Priority Request		160.00	\$3.75	\$600.00
Notes: This invoice is in conjunction with invoice 3512763.				Invoice Total: \$600.00 Payment: (\$600.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3518802
Invoice Date: 10/22/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3519520
 Invoice Date: 10/23/2018
 Balance Due: \$0.00

**Case: Cunningham, Casey, Et Al. v. Cornell University, Et Al.
 (16CV6525PKC)**

Proceeding Type: Depositions

Job #: 3028112 | Job Date: 10/18/2018 | Delivery: Expedited

Location: Washington, DC

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Glenn Poehler	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	390.00	\$2.95	\$1,150.50
Rough Draft	334.00	\$1.50	\$501.00
Realtime Services	334.00	\$1.75	\$584.50
Delivery & Handling - Expedited	1.00	\$45.63	\$45.63

Notes: **Invoice 1 of 2, goes with invoice to 3512068**

Invoice Total: \$2,281.63
Payment: (\$2,281.63)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3519520
Invoice Date: 10/23/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3520685
 Invoice Date: 10/23/2018
 Balance Due: \$0.00

**Case: Cunningham, Casey, Et Al. v. Cornell University, Et Al.
 (16CV6525PKC)**

Proceeding Type: Depositions

Job #: 3028112 | Job Date: 10/18/2018 | Delivery: Normal

Location: Washington, DC

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Glenn Poehler		Quantity	Price	Amount
Certified Transcript - Expedited - Medical, Technical or Video		390.00	\$1.80	\$702.00
Notes: **Invoice 2 of 2, supplemental invoice to 3519520**				Invoice Total: \$702.00 Payment: (\$702.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3520685
Invoice Date: 10/23/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nancy G. Ross
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3444019
 Invoice Date: 8/14/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al. (16CV6525PKC)

Proceeding Type: Depositions

Job #: 2983269 | Job Date: 8/9/2018 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: James W. Strodel	Quantity	Price	Amount
Transcript Services - Certified Transcript	311.00	\$2.95	\$917.45
Rough Draft	240.00	\$1.50	\$360.00
Realtime Services	240.00	\$1.75	\$420.00
Exhibits	249.00	\$0.45	\$112.05
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Delivery & Handling	1.00	\$22.50	\$22.50

Notes:

Invoice Total: \$1,926.99
 Payment: (\$1,926.99)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3444019
Invoice Date: 8/14/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 71 S Wacker Dr
 Suite 3200
 Chicago, IL, 60606

Invoice #: 3511548
 Invoice Date: 10/17/2018
 Balance Due: \$0.00

**Case: Cunningham, Casey, et al. v. Cornell University, et al.
 (16CV6525PKC)**

Proceeding Type: Depositions

Job #: 3028249 | Job Date: 10/11/2018 | Delivery: Expedited

Location: Denver, CO

Billing Atty: Nancy G. Ross

Scheduling Atty: Joel Rohlf | Schlichter Bogard P.C.

Witness: Conrad Ciccotello	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	290.00	\$2.25	\$652.50
Certified Transcript - Expedited - Medical, Technical or Video	290.00	\$1.80	\$522.00
Realtime Services	237.00	\$1.50	\$355.50
Exhibits	214.00	\$0.45	\$96.30
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$55.00	\$55.00
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Delivery & Handling - Expedited	1.00	\$22.50	\$22.50

Notes:

Invoice Total: \$1,743.79
Payment: (\$1,743.79)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3511548
Invoice Date: 10/17/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Theresa Lucas
 Mayer Brown LLP
 1999 K St NW
 Washington, DC, 20006

Invoice #: 3516819
 Invoice Date: 10/24/2018
 Balance Due: \$0.00

Case: Cunningham, Casey v. Cornell University, et al (16CV6525PKC)

Proceeding Type: Depositions

Job #: 3025832 | Job Date: 10/16/2018 | Delivery: Expedited

Location: St. Louis, MO

Billing Atty:

Scheduling Atty: Michelle Webster | Mayer Brown LLP

Witness: Wendy Dominguez	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	305.00	\$3.75	\$1,143.75
Transcript Services - Priority Request	305.00	\$3.38	\$1,030.90
Transcript - Supplemental Surcharges*	305.00	\$0.50	\$152.50
Rough Draft	305.00	\$2.25	\$686.25
Realtime Services	305.00	\$2.25	\$686.25
Exhibits	872.00	\$0.65	\$566.80
Exhibits - Color	938.00	\$1.75	\$1,641.50
Veritext Exhibit Package (ACE)	1.00	\$39.99	\$39.99
Litigation Package - Secure File Suite	1.00	\$46.00	\$46.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$6,021.94
Payment: (\$6,021.94)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3516819
Invoice Date: 10/24/2018
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com